

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JAMES R. WILHOIT, II

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:21-22706

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/24/2021 and confirmed on 04/13/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		32,200.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		32,200.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,000.00	
Trustee Fee	1,579.20	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		2,579.20

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC**	0.00	4,791.60	0.00	4,791.60
	Acct: 6042				
	NATIONSTAR MORTGAGE LLC**	0.00	13,176.90	0.00	13,176.90
	Acct: 6042				
	NATIONSTAR MORTGAGE LLC**	1,753.23	1,753.23	693.74	2,446.97
	Acct: 6042				
					20,415.47

Priority					
	ALBERT G REESE JR ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JAMES R. WILHOIT, II	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICE OF ALBERT G REESE JR	0.00	0.00	0.00	0.00
	Acct:				
	ALBERT G REESE JR ESQ	1,000.00	1,000.00	0.00	0.00
	Acct:				
	PENN HILLS SD (PENN HILLS) (EIT)**	1,523.85	1,523.85	0.00	1,523.85
	Acct: 0918				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PENN HILLS MUNICIPALITY (EIT)** Acct: 0918	3,809.63	3,809.63	0.00	3,809.63
	NATIONSTAR MORTGAGE LLC** Acct: 6042	0.00	606.68	0.00	606.68
	RONDA J WINNECOUR TRUSTEE/CLERK Acct: XXXXXXXXXXXXXXXXXXXX LLC	2,047.38	2,047.38	0.00	2,047.38
					<hr/> 7,987.54
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA Acct: 8272	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA Acct: 6777	0.00	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 2269	4,976.07	415.27	0.00	415.27
	CHASE CARD SERVICES** Acct: 5610	0.00	0.00	0.00	0.00
	EOS CCA Acct: 9605	0.00	0.00	0.00	0.00
	FIDELITY SAVINGS & LOAN Acct: 0345	0.00	0.00	0.00	0.00
	FIRST PREMIER BANK Acct: 4533	0.00	0.00	0.00	0.00
	SYNCHRONY BANK** Acct: 0530	0.00	0.00	0.00	0.00
	TRANSWORLD SYSTEMS Acct: 4699	0.00	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 0918	150.00	12.52	0.00	12.52
	WESBANCO BANK INC(*) Acct: 0345	5,062.42	422.48	0.00	422.48
	WESBANCO BANK INC(*) Acct: 0001	0.00	0.00	0.00	0.00
	ACAR LEASING LTD D/B/A GM FINANCIAL Acct: 8272	4,403.95	367.52	0.00	367.52
	BERNSTEIN BURKLEY PC Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	GRB LAW** Acct:	0.00	0.00	0.00	0.00
	ACAR LEASING LTD D/B/A GM FINANCIAL Acct:	0.00	0.00	0.00	0.00
	MANLEY DEAS KOCHALSKI LLC Acct:	0.00	0.00	0.00	0.00
	HAYT HAYT & LANDAU LLC Acct:	0.00	0.00	0.00	0.00
	ACAR LEASING LTD D/B/A GM FINANCIAL Acct:	0.00	0.00	0.00	0.00
					<hr/> 1,217.79
TOTAL PAID TO CREDITORS					29,620.80

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TOTAL CLAIMED	
PRIORITY	7,380.86
SECURED	1,753.23
UNSECURED	14,592.44

Date: 03/04/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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